



INVOICE

Approved for Release 2001-06-04 : CIA-RDP81B00879R000900090027-9
25431
Firewel COMPANY, INC. 4/1/57
SABC 14566

3685 BROADWAY - BUFFALO 25, NEW YORK

COPY 1 OF 2

MANUFACTURING
FOIAb3a

SALES

ENGINEERING

CHARGE
TO

CONTRACT [REDACTED]

SHIP
TO

DATE

4/1/57

FEBRUARY CHARGES

CREDIT MEMO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM				QUANTITY	LIST	GROSS
	ORDERED	SHIPPED	B. O.			NET TOTAL
To cancel our Invoice 25039						
See correcting invoices						3084.52 CR
"I certify that the above bill is correct and just and that payment therefore has not been received." <u>THE FIREWEL CO., INC.</u>						
[REDACTED]						
Authorized Signature				FOIAb3a		

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be
allowed for loss or damage to goods which have been damaged in transit or through carelessness
or want of skill in handling or storing by承運人 or forwarder.

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